

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

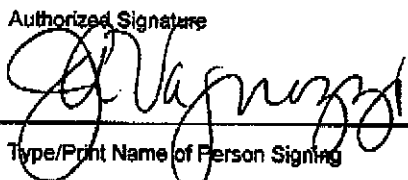
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of La Verne		County Los Angeles	
Authorized Signature 		Title Administrative Superintendent	
Type/Print Name of Person Signing Jeannette A. Vagnozzi	Date August 1, 2002	Phone (909) 596-8741	
Person Completing This Form (please print or type) Jeannette A. Vagnozzi		Title Administrative Superintendent	
Phone (909) 596-8741	E-mail Address jvagnozzi@ci.la-verne.ca.us		Fax (909) 596-8799
Mailing Address 3660 D Street	City La Verne	State CA	ZIP Code 91750

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002 and 2003

Is this a second request? ☒ No ☐ Yes Specific years requested.

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

1. The City has worked with Board staff to correct base year inaccuracies. The City received a Board approved base year in May 2002.
2. A significant freeway project within the City resulted in increased reported disposal for the years 1997 through 2002. The City is working with Board staff to isolate reported tonnage from the project and to encourage diversion of materials wherever possible. Although Cal Trans boasts a very high diversion rate for their freeway construction projects, even a small percentage of disposal from a project of that magnitude could have a serious impact on the disposal rate for a jurisdiction the size of the City of La Verne.
3. The previous rate structure and waste hauling contract made it difficult to contract new recycling and diversion services.

These barriers are being corrected by:

1. A new base year approved in May 2002.
2. Working with Cal Trans to identify disposal impacts.
3. In 2000, the City negotiated new agreements for expanded residential and commercial diversion services.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

New service agreements were initiated in 2000 with new residential diversion programs fully implemented in late 2000. The City and hauler are working to improve participation and to aggressively pursue the commercial recycling market. A public education campaign has been launched and a pilot commercial recycling program has been established to target the top 50 generators in the City. It is anticipated that a full implementation of the program will be completed during January through June 2003.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

All programs contained in the SRRE have been implemented. The diversion rate contained in the SRRE and plans established in the SRRE were developed based on an incorrect base year disposal number. As such, the City has not achieved the diversion rate anticipated. A highlight of programs implemented includes:

- volume based residential disposal
- expanded commingled recycling
- fully implemented green waste program with materials diverted for beneficial farm use
- extensive public outreach and a school education program that reaches 100% of students K-5 annually
- economic incentives tied to commercial disposal
- expanded commercial disposal programs
- the City has implemented several recycling and diversion activities associated with on-going operations in order to act as an example within the community

4. Provide any additional relevant information that supports the request.

No additional information to be provided.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		44	Non-residential %		56
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Residential Curbside	EXPAND	The curbside recycling program went from a source separated three stackable crates to a 96-gallon wheeled cart for commingled recycling. In addition a broader mix of recyclables is now permitted in the curbside program including plastics #1 through #7, all glass, all aluminum and tin cans, cardboard, fiber board, newspaper, magazines, all paper grades, and junk mail.	user fees	7/00	3%
Residential Curbside Greenwaste Collection	EXPAND	The green waste program expanded from an on-call pick-up to a fully automated weekly pick-up. Customers receive two 96-gallon carts at no cost. In the first year, the green waste collection increased by 4500 tons and the collection amount continues to increase.	user fees	7/00	6%
Commercial On-Site Pickup	EXPAND	Commercial recycling has been encouraged, but not aggressively pursued. The experience throughout the City has been that businesses will recycle if it makes "good business sense," meaning that there is some net cost savings or efficiency realized. A new campaign has been launched through a "Pilot Program" to capture recyclables both from small and large business operations. In October 2002 the small businesses pilot program will roll-out city-wide. In October through December 2002 larger businesses will implement a pilot program. The large business sector is expected to roll-out and expand their pilot program city-wide January 2003. Small businesses receive 96-gallon recycling carts at no charge for commingled materials. Large businesses will be evaluated individually and offered a program specifically designed for their unique operations.	user fees	6/03	5%
Concrete/Asphalt/Rubble	EXPAND	The City will develop an ordinance to require the diversion/recycling of 50% of all C&D debris generated within the City. The new ordinance will bring about the expansion of this program to target all construction and demolition debris generated within the City. This program will require all entities requesting building permits within the City be provided "City C&D Requirements". Some of the requirements included therein will be; all projects over 1,000 square feet will be subject to the new ordinance/program, all entities will be required to divert/recycle 50% of all C&D debris and monetary penalties will be assessed for non-compliance with City C&D regulations.		9/03	5%

Total Estimated Diversion Percent From New and/or Expanded Programs					19%
Current Diversion Rate Percent From Latest Annual Report					31%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Variable rate residential disposal program	new	Residents are offered their choice of 35-gallon, 64-gallon, and 96-gallon refuse containers. The variance in can size is reflected in the rate as well. The 96-gallon recycling and green waste containers are offered at no additional charge.	9/01
Economic incentives	new	The previous rate structure for commercial hauling gave volume discounts to large generators. The rates were restructured to provide disincentives for large generators. The more disposed, the more the customer pays.	07/01

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.